

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

General Administration Department - Non-Stationery - Purchase of 1 No. Toner for the Brother Fax Machine model No.2820 for the use of peshi of Hon'ble Minister for Finance and Planning, Commercial Taxes and Legislative Affairs from M/s. Sadhguru Trading & Services, Hyderabad - Payment of Rs.4,650/- - Sanctioned - Orders - Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.3349

Dated.04.10.2014

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.17027/OP.III/14-1, dated.20.09.2014.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0195/2014, Dated.29.09.2014.

\*\*\*

ORDER:

Sanction is hereby accorded for payment of Rs.4,650/- (Rupees Four thousand six hundred and fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 1 No. Toner for the Brother Fax Machine model No.2820 bearing Toner No.DR-2025 for the use of peshi of Hon'ble Minister for Finance and Planning, Commercial Taxes and Legislative Affairs.

2. The above expenditure shall be debited to "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 - Office Expenses - 132- Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Sadhguru Trading & Services, Hyderabad Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To  
M/s. Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Deputy Pay and Accounts Officer, Secretariat.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER